

Message Text

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PAGE 01 STATE 008913

70-62

ORIGIN SS-20

INFO OCT-01 ISO-00 A-01 ABF-01 SY-10 USSS-00 RSC-01 SSO-00

/034 R

DRAFTED BY S/S-EX:KDJENKINS:JFP

APPROVED BY S/S-EX:RMMILLER

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C O N F I D E N T I A L STATE 008913

E.O. 11652: GDS

TAGS: OVIP (HENRY A. KISSINGER)

SUBJECT: POSSIBLE SECVISIT - ADMIN ARRANGEMENTS

REF: MILLER/MOORE TELECON

1. HOTEL ROOM COSTS INCLUDING SERVICE CHARGES AND TAXES, BUT NOT MEALS OR MISCELLANEOUS EXPENSES FOR DEPARTMENT SY ADVANCE PARTY SHOULD BE CHARGED TO APPROPRIATION 1940113, ALLOTMENT 1001, OBLIGATION 402199 OBJECT 2589. PAID BILLS FOR EACH INDIVIDUAL SHOULD BE FORWARDED TO S/S-EX, ATTN: MR. ROBERT M. MILLER. THIS IS IN ADDITION TO REQUIREMENTS FOR REPORTING EXPENDITURES UNDER FS-477 PROCEDURE.

2. HOTEL ROOM COSTS INCLUDING SERVICE CHARGES AND TAXES, BUT NOT MEALS OR MISCELLANEOUS EXPENSES FOR SECRET SERVICE ADVANCE PARTY ARE CHARGED TO APPROPRIATION 1940113, ALLOTMENT 2034. RENTAL CARS FOR SECRET SERVICE PERSONNEL SHOULD ALSO BE CHARGED TO THIS ALLOTMENT. BILLS SHOULD BE FOR-
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PAGE 02 STATE 008913

WARDED TO THE DEPARTMENT ATTN: KENNETH DAY, BF/FS, UNDER COVER OF FS-477. RUSH

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Message Attributes

Automatic Decaptioning: X
Capture Date: 01 JAN 1994
Channel Indicators: n/a
Current Classification: UNCLASSIFIED
Concepts: n/a
Control Number: n/a
Copy: SINGLE
Draft Date: 15 JAN 1974
Decaption Date: 01 JAN 1960
Decaption Note:
Disposition Action: RELEASED
Disposition Approved on Date:
Disposition Authority: golinofr
Disposition Case Number: n/a
Disposition Comment: 25 YEAR REVIEW
Disposition Date: 28 MAY 2004
Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
Document Number: 1974STATE008913
Document Source: CORE
Document Unique ID: 00
Drafter: EX:KDJENKINS:JFP
Enclosure: n/a
Executive Order: GS
Errors: N/A
Film Number: n/a
From: STATE
Handling Restrictions: n/a
Image Path:
ISecure: 1
Legacy Key: link1974/newtext/t19740140/aaaablmt.tel
Line Count: 61
Locator: TEXT ON-LINE
Office: ORIGIN SS
Original Classification: CONFIDENTIAL
Original Handling Restrictions: n/a
Original Previous Classification: n/a
Original Previous Handling Restrictions: n/a
Page Count: 2
Previous Channel Indicators:
Previous Classification: CONFIDENTIAL
Previous Handling Restrictions: n/a
Reference: MILLER/MOORE TELECON
Review Action: RELEASED, APPROVED
Review Authority: golinofr
Review Comment: n/a
Review Content Flags:
Review Date: 01 APR 2002
Review Event:
Review Exemptions: n/a
Review History: RELEASED <01 APR 2002 by kelleyw0>; APPROVED <28 MAY 2002 by golinofr>
Review Markings:

Declassified/Released
US Department of State
EO Systematic Review
30 JUN 2005

Review Media Identifier:
Review Referrals: n/a
Review Release Date: n/a
Review Release Event: n/a
Review Transfer Date:
Review Withdrawn Fields: n/a
Secure: OPEN
Status: NATIVE
Subject: POSSIBLE SECVISIT - ADMIN ARRANGEMENTS
TAGS: OVIP, (HENRY A KISSINGER)
To: BRUSSELS
Type: TE
Markings: Declassified/Released US Department of State EO Systematic Review 30 JUN 2005